

RS-8035

DPD-5228-60

30 June 1960

25X1A5a1

AMENDED PAYMENT PLAN FOR [REDACTED]

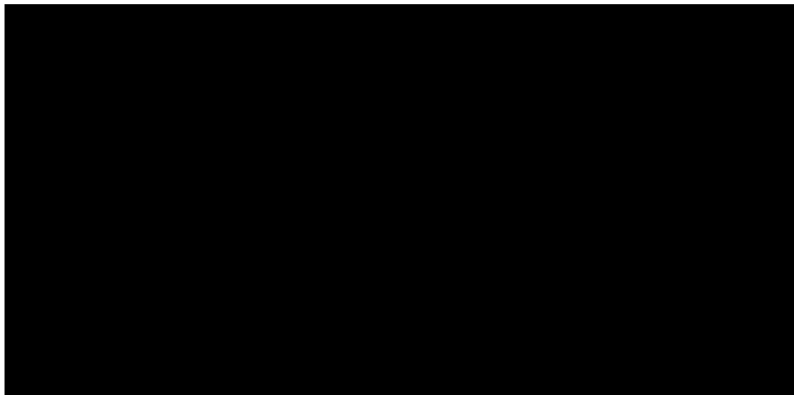
25X1A5a1 All payments to the [REDACTED], pursuant to Contracts Nos. [REDACTED], 25X1A5a1  
25X1A5a1 [REDACTED]-Task Orders Nos. 1, 2, 3 and 4, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1A5a1 1. Interim and final vouchers submitted by the [REDACTED] 25X1A5a1  
[REDACTED], will be certified for payment by the Comptroller.

25X1A5a1 2. Interim and final vouchers submitted by the [REDACTED] 25X1A5a1  
[REDACTED], will be approved by the Contracting Officer.

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to the [REDACTED] 25X1A5a1  
Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X1A5a1 4. Checks will be transmitted to the [REDACTED] 25X1A5a1  
[REDACTED], in double envelopes. The outer envelope will be addressed to:



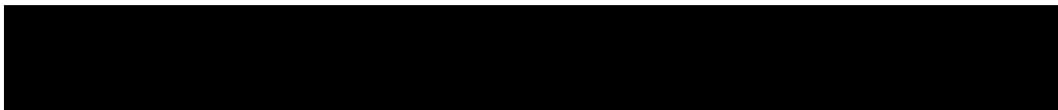
25X9A2

DOCUMENT NO. 2  
NO CHANGE IN CLASS. X  
(1) DECLASSIFIED  
CLASS. CHANGED TO: TS S C 2012  
NEXT REVIEW DATE:                       
AUTH: HR 70-2  
DATE 196182 REVIEWER: 010956

~~SECRET~~

SECRET

25X9A2



CONCURRENCES :

25X1A9a

SIGNED \_\_\_\_\_  
Contracting Officer, DPD

25X1A9a

SIGNED *7/5/68*  
\_\_\_\_\_ Security Officer, DPD

25X1A9a

SIGNED *7/5/68*  
\_\_\_\_\_ Comptroller, DPD

25X1A9a

DPD-DD/P: \_\_\_\_\_:rpj

Distribution:

25X1A5a1

1-CB/DPD- \_\_\_\_\_  
1- " \_\_\_\_\_  
1- " \_\_\_\_\_  
1- " \_\_\_\_\_  
1- " \_\_\_\_\_  
(Task Order Nos.)  
( 1, 2, 3 & 4 )  
1- RI/DPD

-1-Security/DPD  
-1-Fin/DPD- \_\_\_\_\_  
-1- " \_\_\_\_\_  
-1- " \_\_\_\_\_  
-1- " \_\_\_\_\_  
-1- " \_\_\_\_\_  
(Task Order Nos.)  
( 1, 2, 3 & 4 )

25X1A5a1

SECRET